

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**Contingencies** – Health, Medical and Family Welfare Department - Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department to M/s. Bharat Service Station, Liberty Junction, Hyderabad for the month of **March,2020 and April,2020** -Sanctioned –Orders- Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 196**

**Dated: 14-05-2020**

**Read:**

- 1.From Bharat Service Station, Himayat Nagar, Liberty junction, Hyderabad Invoice Nos. 92608, dated: 31.03.2020.
2. From Bharat Service Station, Himayat Nagar, Liberty junction, Hyderabad Invoice Nos. 92824, dated: 30.04.2020.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.13,704/- (Rupees Thirteen thousand seven hundred and four only) to M/s. Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of **March,2020 and April,2020** to the Govt. Vehicles being used by the Officers of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed below:

(A)

Sl.No	Vehicle No.	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for March,2020		Expn. on Fuel+Lubes+ General items
	TS 09 PC 0077	Spl.C.S. to Govt.	200 Ltrs Petrol	80 Ltrs Petrol		Rs.5,568/-
<b>Total:</b>						<b>Rs.5,568/-</b>

(B)

Sl.No	Vehicle No.	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for April,2020		Expn. on Fuel+Lubes+ General items
1	TS 09 PC 0077	Spl.C.S. to Govt.	200 Ltrs Petrol	120 Ltrs Petrol		Rs.8,136/-
<b>Total:</b>						<b>Rs.8,136/-</b>
<b>Grand Total(A+B):</b>						<b>Rs.13,704/-</b>

2. The expenditure sanctioned in Para -1 above shall be debited to "2251-Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants".

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw and credit the amount Rs.13,704/- (Rupees Thirteen thousand seven hundred and four only) in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad **A/c. No.50200025478650, MICR No.500240044, IFC Code. HDFC0001996, HDFC BANK**, Sri Sivarama Towers, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.ARUN KUMAR**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (O.P. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

M/s Bharat Service Station, #3-6-1, Liberty Junction, Himayath Nagar, Hyderabad –500 029

Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**